

Consolidated Statements of Comprehensive Income

As of December 31, 2019 and 2018 (in thousand of S/)

	NOTAS	2019	2018
NET INCOME		582,458	539,204
Other comprehensive results:			
Items that will not be subsequently reclassified against the statements of income:			
Revaluation surplus		588,045	-
Income tax related to items that will not be subsequently reclassified		(173,473)	-
		414,572	-
Items that will not be subsequently reclassified against the statements of income:			
Fair value of financial investments		-	-
Total other comprehensive income		414,572	-
Total comprehensive income net of income tax		997,030	539,204